

Remedial Action Contract 2
for Remedial Response, Enforcement Oversight, and
Non-Time-Critical Removal Activities in EPA Region 8

U.S. EPA Contract Number EP-W-05-049

Monthly Progress Report

August 2017

359 – Columbia Falls Aluminum Plant

Prepared for:
U.S. Environmental Protection Agency
Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Prepared by:
CDM Federal Programs Corporation
555 17th Street, Suite 1100
Denver, CO 80202

Business Confidential Information

This monthly report includes data that shall not be disclosed outside the government and shall not be duplicated, used, or disclosed—whole or in part—for any purpose other than the purpose it was intended. The government shall have the right to duplicate, use, or disclose this report to the extent provided in U.S. Environmental Protection Agency Contract No.: EP-W-05-049. This restriction does not limit the government's right to use information contained in this report if it is obtainable from another source without restriction. This restriction applies to all sheets marked as such in this report.

Standard Form 1035 September 1973 & Treasury FRM 2000 1035-110	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET		Voucher No.		
			Schedule No.		
			Sheet No.		
***** COMPANY CONFIDENTIAL *****					
ARTICLES OR SERVICES <i>(Enter Description, Item Number of contractor Federal supply schedule, and other information deemed necessary)</i>		Quan- tity	Unit Price		Amount
			COST	PER	
RAC Contract Invoice Backup Report Contract Summary (CORP - 1) Contractor Name: CDM FEDERAL PROGRAMS CORPORATION Invoice Number: B09500 Contract Number: EP_W_05_049_O Invoice Date: 8/26/2017					
<h1>PBI / Ex. 4</h1>					

**Work Assignment
Monthly Progress Report
August 2017
- Region VIII -
Columbia Falls Aluminum Plant
Work Assignment No. 359-RSBD-A882
Contract No. EP-W-05-049**

Monthly Work Assignment Status Report (Technical)

Prepared by: Gunnar Emilsson

Date: September 20, 2017

Period: July 30 – August 26, 2017

1. PROGRESS MADE THIS REPORTING PERIOD:

Task 1 – Project Planning and Support

- Performed monthly invoice preparation, weekly financial tracking, and general work assignment correspondence for the U.S. Environmental Protection Agency (EPA).
- Completed review of the response from Columbia Falls Aluminum Company (CFAC), Glencore, and their contractor, Roux & Associates, (the CFAC team) to comments to the *Phase I Site Characterization Data Summary Report* and the revised document. Recommended that EPA approve the document.
- Supported EPA during an August 8, 2017 call with the CFAC team and the Montana Department of Environmental Quality to discuss erosion of a dam protecting the east side of the South Percolation Ponds.

2. UPCOMING ACTIVITIES:

- Complete review of the revised *Screening Level Ecological Risk Assessment* and the *South Percolation Ponds Expedited Risk Assessment* proposal.
- Other activities as directed by EPA.

3. SUBCONTRACTING:

- None.

4. POTENTIAL PROBLEMS AND PROPOSED SOLUTIONS:

- None.

5. CRITICAL ACTION ITEMS:

- None.

6. BUDGET HIGHLIGHTS:

- See burn chart and forecasted expenditures in Attachment 2.
- Detail for Remedial Action Contract program support allocation and other direct costs:

PBI / Ex. 4

7. TRAVEL:

- None.

8. DELIVERABLE SCHEDULE HIGHLIGHTS:

- See Attachment 1 for deliverable submittal schedule.

ATTACHMENT I
CDM Federal Programs
Deliverable Schedule Tracking
Columbia Falls Aluminum Plant
Work assignment: 359-RSBD-A882

[illegible]

ATTACHMENT 2
CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

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Expenditure Limit \$250,000

PBI / Ex. 4

ATTACHMENT 2
CDM Federal Programs Corporation
RAC 8 Burn Rate and Projections Summary
Contract No. EP-W-05-049
Columbia Falls Aluminum Plant
Work Assignment 359-RSBD-A882

PBI / Ex. 4

PBI / Ex. 4

Report 1: Work Assignment - Task Level Specific Detail Report

Contractor Name:	CDM Federal Programs Corporation	Work Area Code:	RS	Contract Period:	PBI / Ex. 4
Contract No.:	EP-W-05-049-O	Action Code:	BD	WA POP Start:	12/20/16
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SSID:	82	Work Assign Status:	Ongoing	Invoice No.:	B09500
State:	MT			Purpose:	Monthly Invoice
Region:	A8				

Task Number: 1 Task Title: PROJECT PLANNING AND SUPPORT Task Category: PP

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

Direct Labor

PBI / Ex. 4

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)
Direct Labor

PBI / Ex. 4

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Task Number: 2 Task Title: COMMUNITY INVOLVEMENT Task Category: CR

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 3 Task Title: FIELD INVESTIGATION Task Category: FI

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

	Current		Cumulative		Approved Budget	
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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 4 Task Title: SAMPLE ANALYSIS Task Category: SN

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 5 Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION Task Category: AN

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 6 Task Title: DATA EVALUATION Task Category: DE

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

	Current		Cumulative		Approved Budget	
Name	LOE	Dollars	LOE	Dollars	LOE	Dollars

Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

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Task Number: 15 Task Title: WORK ASSIGNMENT CLOSEOUT Task Category: CO

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Prime Contractor - CDM FEDERAL PROGRAMS CORP (FED)

PBI / Ex. 4

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	Current		Cumulative		Approved Budget	
Cost Element	LOE	Dollars	LOE	Dollars	LOE	Dollars

PBI / Ex. 4